

1 BILL NO. S-85-12- 16

2 SPECIAL ORDINANCE NO. S- 260-85

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-41739 by the City of  
5 Fort Wayne, Indiana, by and through its  
6 Department of Purchasing and The Budd  
7 Corp./Poly Chem. Division for the Water  
8 Pollution Control Plant.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-41739,  
12 between the City of Fort Wayne, by and through its City Utilities,  
13 and the Department of Purchasing and the Budd Corp./Poly Chem.  
14 Division, for the Water Pollution Control Plant, respectfully for:

15 the purchase of materials to suffi-  
16 ciently convert one (1) rectangular  
17 primary settling tank to non-metallic  
18 chain and Flights for the Water Pollu-  
19 tion Control Plant per the specifica-  
20 tions in Reference #761;

21 involving a total cost of Twenty-Three Thousand and No/100 Dollars  
22 (\$23,000.00), all as more particularly set forth in said Purchase  
23 Order, which is on file in the Office of the Department of Pur-  
24 chasing, and is by reference incorporated herein, made a part  
25 hereof, and is hereby in all things ratified, confirmed and ap-  
26 proved.

27 SECTION 2. That this Ordinance shall be in full force  
28 and effect from and after its passage, and any and all necessary  
29 approval by the Mayor.

30   
31 Councilmember

32 APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Henry,  
seconded by Gusback, and duly adopted, read the second time  
by title and referred to the Committee City Statutes (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock, \_\_\_\_\_ M., E.S.

DATE: 12-10-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by Gusback, and duly adopted, placed on its  
passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-23-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 260-85  
on the 23rd day of December, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. O'Dint  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 26th day of December, 1985,  
at the hour of 3:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of December,  
1985, at the hour of 3:00 o'clock P. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

TAB SHEET  
BID REFERENCE #761  
W.P.C. PLANT  
CONVERSION OF SETTLING TANK  
OPEN: OCTOBER 24, 1985 AT 10:00 A.M.

ENVIREX, INC	\$25,408.00
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BUDD COMPANY	\$23,000.00
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NEW CASTLE ENGINEERING	-NO BID-
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FLEX ROD	-NO BID-
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# NEW CASTLE ENGINEERING, INC.

Box 568 New Castle, Indiana 47362 Phone 317/529-7473

October 10, 1985

The City of Fort Wayne  
Department of Purchases  
One Main Street, Room 940  
City-County Building  
Fort Wayne, Indiana 46802

Attention: Carol J. Offerle

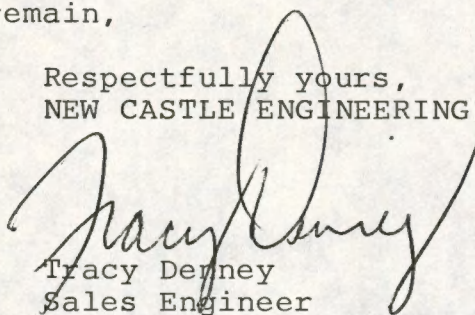
Dear Ms. Offerle,

We regret to inform you that we are unable to quote on the enclosed inquiry. However, I am enclosing a copy of my firms latest literature.

New Castle Engineering, Inc. has been in the air compressor business for eighteen years, and I believe my firm can be of service to you on any quotes or information that you might be interested in concerning any kind of air compressor or related components.

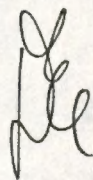
Thank you and we remain,

Respectfully yours,  
NEW CASTLE ENGINEERING, INC.

  
Tracy Derney  
Sales Engineer

Enclosure

TD/tmg





# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

### INVITATION

Page 1 of 1Ref. No. 761Date OCTOBER 3, 1985Date wanted 10/24/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division WATER POLLUTION CONTROL PLANT  
2601 DWENGER AVENUE

Address FORT WAYNE, INDIANA 46803

Fund  
 Appropriation No. \_\_\_\_\_

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids OCTOBER 24, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>SUPPLY THE FOLLOWING MATERIAL TO SUFFICIENTLY CONVERT ONE(1) RECTANGULAR PRIMARY SETTLING TANK TO NON-METALLIC CHAIN AND FLIGHTS.</p> <p>TOTAL COST: \$ <u>23,000.00</u></p> <p>F.O.B. Delivered:</p> <p>NOTE:</p> <p>The Budd Company offers an alternate bid as per brochure #121 enclosed with Budd Company's material specifications.</p> <p>AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED _____</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms Net 30% cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of service

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

R. Hannum  
 Name of Company  
 For R. Hannum Title Gen. Mgr.  
 Address \_\_\_\_\_



# INVESTMENT STATEMENT

FOR  
CITY OF FORT WAYNE, INDIANA

DEPARTMENT OF PURCHASE

Date wanted 10/2-1985

BID NO. 761

BID DATE: 10/24/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits zero percent (0-0 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: October 22, ~~1984~~ 1985

By THE BUDD COMPANY  
(Company Name)

*J. R. Hannum*  
J. R. Hannum

(Name & Title of Person Authorized to sign)

Business Address:

THE BUDD COMPANY, POLYCHEM DIVISION

FRANKLIN AVENUE AND GRANT STREET

PHOENIXVILLE, PA. 19460

Phone Number:

(215) 935-0225



NON-COLLUSION AFFIDAVIT

STATE OF <sup>Pennsylvania</sup> INDIANA, }  
Chester COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

R. Hannum  
R. Hannum

BIDDER OR AGENT

FOR The Budd Company

FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF October, 19 85

## MY COMMISSION EXPIRES

WILLIAM J. CAUGHTON, NOTARY PUBLIC  
PHOENIXVILLE BORO, CHESTER COUNTY  
BY COMMISSION EXPIRES 12-31-1987  
Member, Pennsylvania Association of Notaries

WJ Caughton  




PROPOSAL AND BID SURETY FORMPROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF Eleven Hundred And Fifty Dollars (1150.00) DOLLARS,

TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☒ XXX

CASHIERS ☐ CHECK NO. 82 IN THE SUM OF \$1150.00 DOLLARS  
ON Southeast National Bank BANK  
OF Pennsylvania

IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER  
AND  
PRINCIPAL

WITNESSED BY:

OTHER PARTIES INTERESTED IN THIS PROPOSAL  
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

WITNESSED BY:

SURETY

The Budd Company-Polychem Div.

NAME OF BIDDER-PRINT OR TYPE

BY J. R. Hannum

SIGNATURE OF PERSON AUTHORIZED  
TO SIGN

TITLE General Manager

Franklin Ave. & Grant Street

STREET NAME AND NUMBER

Phoenixville, Pa. 19460

CITY, STATE AND ZIP CODE

DATE October 22, 1985

SEE COVER LETTER

NAME OF COMPANY-PRINT OR TYPE

INCORPORATED

IN THE STATE OF:

ADDRESS



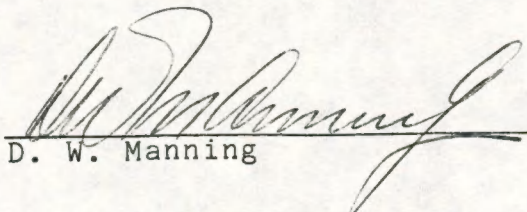
THE BUDD COMPANY

RESOLVED, that the Chairman of the Board, Vice Chairman of the Board, President and any Vice President appointed by the Board of Directors, be and each of them hereby is, authorized to appoint such agents and subordinate officers as the business of the Company may require; to sign, execute, acknowledge and deliver, in the name of this Company and on its behalf, all contracts, deeds, proxies and other instruments authorized by the Board of Directors of the Company; and the Secretary and Assistant Secretary be, and each of them is hereby authorized to affix the seal of the Company to all documents so executed and to attest the same, and to acknowledge any and all such documents on behalf of the Company.

CERTIFICATION

I, D. W. Manning, hereby certify that I am Secretary of The Budd Company, a Pennsylvania corporation, and that the above is a true, complete and correct copy of a resolution adopted by its Board of Directors, and that Joseph R. Hannum is General Manager of its Polychem Division duly appointed and with full authority to execute the attached commitment.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the seal of the Corporation on this 22nd day of October '85

  
D. W. Manning

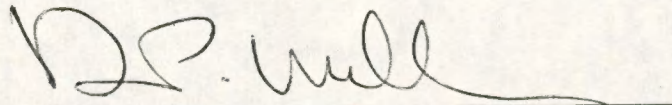


THE BUDD COMPANY

CERTIFICATION

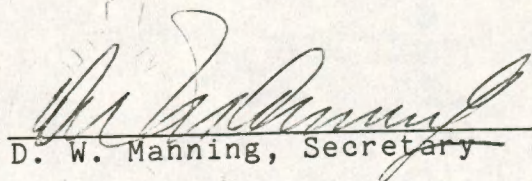
I, David P. Williams, certify that I am Senior Vice President & Chief Operating Officer of The Budd Company, a Pennsylvania Corporation, and that Joseph R. Hannum has been appointed by me General Manager, Polychem Division and is authorized to sign, execute, acknowledge and deliver in the name of The Budd Company and on its behalf, all contracts, deeds, proxies and other instruments in the ordinary and usual course of the business of this company.

IN WITNESS WHEREOF, I have hereunto affixed my hand this  
22nd day of October



David P. Williams  
Senior Vice President &  
Chief Operating Officer

ATTEST:



D. W. Manning, Secretary



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
Number One Main St., FT. WAYNE, IND. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

All replies and correspondence, etc. to ATTN. of CAROL OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

### REQUIRED FOR DELIVERY TO:

Department WATER POLLUTION CONTROL PLANT  
Division 2601 DWENGER AVENUE  
FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Opening of Bids OCTOBER 24, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 11444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

### TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		SUPPLY THE FOLLOWING MATERIAL TO SUFFICIENTLY CONVERT ONE(1) RECTANGULAR PRIMARY SETTLING TANK TO NON-METALLIC CHAIN AND FLIGHTS.		
		TOTAL COST: \$ _____		
		<u>NO BID CANNOT FURNISH</u>		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NOT REQUIRED  
See instruction item No. 11 on reverse side hereof.  
\_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of service

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

\_\_\_\_\_  
Name of Company  
Per \_\_\_\_\_ Title \_\_\_\_\_  
Address \_\_\_\_\_

Page 1 of 1

Ref. No. 761

Date OCTOBER 3, 1985

Date wanted 10/24/85

Fund \_\_\_\_\_  
Appropriation No. \_\_\_\_\_



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

## INVITATION

Page 1 of 1

Ref. No. 761

Date OCTOBER 3, 1985

Date wanted 10/24/85

Fund  
Appropriation No. \_\_\_\_\_

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery in destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division WATER POLLUTION CONTROL PLANT  
2601 DWENGER AVENUE

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids OCTOBER 24, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		SUPPLY THE FOLLOWING MATERIAL TO SUFFICIENTLY CONVERT ONE(1) RECTANGULAR PRIMARY SETTLING TANK TO NON-METALLIC CHAIN AND FLIGHTS.		
		TOTAL COST: \$ 25,408.00		
		DELIVERY 8-10 weeks after receipt of order		
		AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ NOT REQUIRED

See instruction item No. 11 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Enviex Inc.  
Name of Company  
Per Don Anderson Title Sales Representative  
Address Waukegan Wis. 53186



## MBE/WBE STATEMENT

FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 761

BID DATE: 10/24/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits \_\_\_\_\_ percent (0 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.		
2.	N/A	
3.		
4.		

Submitted on: Oct 18, 1985By Emory Lee  
(Company Name)
Shirley Austreuter  
(Name & Title of Person Authorized to sign)

Business Address:

P.O. Box 1067  
Waukegan, WI 53187

Phone Number:

414-547-0141



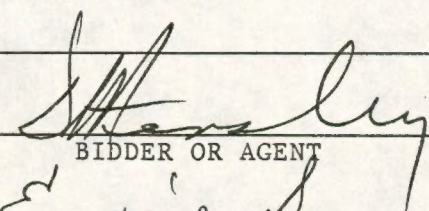
REFERENCE # \_\_\_\_\_

CITY OF FORT WAINES INDIANA

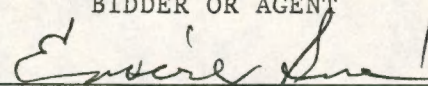
NON-COLLUSION AFFIDAVITSTATE OF <sup>Wisconsin</sup> INDIANA,<sup>Waushara</sup> COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

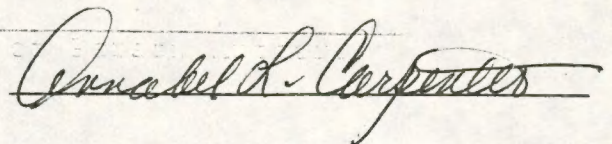
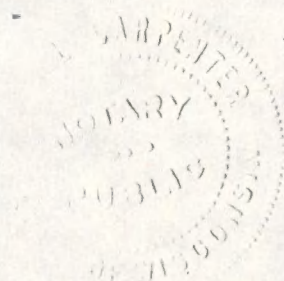
  
BIDDER OR AGENT

FOR

  
FIRM OR CORPORATIONSUBSCRIBED AND SWORN TO BEFORE ME THIS 18 DAY OF October, 1985

MY COMMISSION EXPIRES

Notary Public  
State of Wisconsin  
My Commission Expires Jan. 31, 1988





PROPOSAL AND BID SURETY FORMPROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF

5% of bid DOLLARS,  
TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☐

CASHIERS ☐ CHECK NO. \_\_\_\_\_ IN THE SUM OF \_\_\_\_\_ DOLLARS  
ON \_\_\_\_\_ BANK

OF \_\_\_\_\_  
IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER  
AND  
PRINCIPAL

WITNESSED BY:

OTHER PARTIES INTERESTED IN THIS PROPOSAL  
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

WITNESSED BY:

SURETY

Enviorey Inc  
NAME OF BIDDER-PRINT OR TYPE

BY [Signature]  
SIGNATURE OF PERSON AUTHORIZED  
TO SIGN

TITLE Assistant

STREET NAME AND NUMBER

CITY, STATE AND ZIP CODE

DATE Oct 18, 1985

← SEE COVER LETTER →

Insurance Co. of N. America  
NAME OF COMPANY-PRINT OR TYPE

INCORPORATED  
IN THE STATE OF Philadelphia PA.  
ADDRESS 1000 Market St  
BY [Signature]



7184  
JES-12-16  
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-41739 FOR THE PURCHASE OF MATERIALS TO SUFFICIENTLY CONVERT ONE (1) RECTANGULAR PRIMARY SETTLING TANK TO NON-METALLIC CHAIN AND FLIGHTS FOR THE WATER POLLUTION CONTROL PLANT PER THE SPECIFICATIONS IN REFERENCE #761

EFFECT OF PASSAGE:

EXISTING EQUIPMENT IS WORN OUT, MATERIALS WILL REPLACE EXISTING METALLIC CHAIN, SPROCKETS AND FLIGHTS IN A PRIMARY TANK.

EFFECT OF NON-PASSAGE:

A TWO BAY PRIMARY TANK WOULD BE OUT OF SERVICE, THUS LIMITING THE PLANT TREATMENT CAPACITY.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

BUDD CORP./POLY CHEM DIVISION

\$23,000.00

ASSIGNED TO COMMITTEE (President):



BILL NO. S-85-12-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

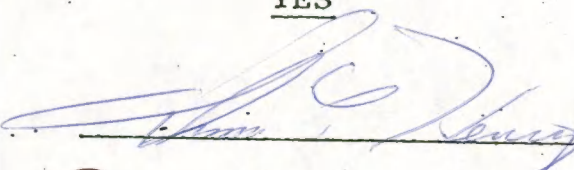
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ <sup>XXXXXXXXXX</sup> AN ORDINANCE approving City

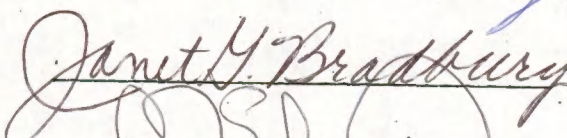
Utilities Purchase Order #A-41739 by the City of Fort Wayne, Indiana, by and through  
its Department of Purchasing and The Budd Corp./Poly Chem. Division for the Water  
Pollution Control Plant.

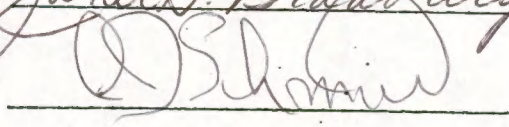
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(RESOLUTION)

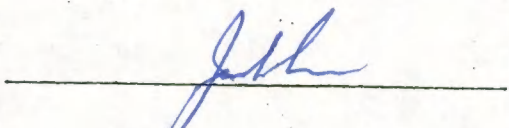
YES

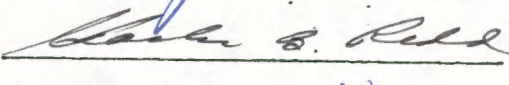
NO

  
THOMAS C. HENRY  
CHAIRMAN

  
JANET G. BRADBURY  
VICE CHAIRWOMAN

  
DONALD J. SCHMIDT

  
JAMES S. STIER

  
CHARLES B. REDD

CONCURRED IN 12-23-85

SANDRA E. KENNEDY  
CITY CLERK